

# OAR FY 2008 NPM Guidance Measures Appendix

Y/N = Non-Commitment Indicators and Commitment Measures

G/O/S	ACS Code	Expected Text	Nat. Target	01	02	03	04	05	06	07	08	09	10	HQ
1.	OTAQ 07	Work with S/L/T and other affected parties to implement fuel programs in accordance with the applicable provisions of the CAA and EPAAct, including activities related to the reformulated gasoline program, the renewable fuels standard, low RVP programs, biofuels, ULSD, and state fuels programs.	(each)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1	OAQPS N00	Percent improvement in the number of days to process State Implementation Plan revisions weighted by complexity.	(days)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved
1.1	OTAQ 01	Work with OTAQ to implement the National Clean Diesel Campaign which includes voluntary emissions control programs for existing heavy duty diesel engines and school buses. This includes administration and implementation of the Diesel Emission Reduction grant program and confirmation that the Regions have entered the information regarding these grants (federal \$) into the National Clean Diesel Database. Bid yes or no.	(each)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved
1.1	OTAQ 01a	Numbr of diesel projects	(projects)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved
1.1	OTAQ 01b	Number of engines retrofitted	(engines)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved
1.1	OTAQ 06	Provide support to implement existing I/M programs, including OBD2. Work with states/locals in revising SIPs, as necessary.	(each)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1	OTAQ 08	Regions work with OTAQ to encourage MPOs and state and local governments to increase CMAQ funding allocated for clean diesel projects and report these funded projects, where data is available, in the National Clean Diesel Database.	(each)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	

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1.1.1	OAQPS M06	Regions evaluate submitter's annual data certification requests and documentation and forward to HQ when adequate. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS M07	Regions perform Technical Systems Audits on one-third of reporting organizations, or as required to achieve an audit of each agency within a 3-year period. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS M08	Regions review requests for changes in state monitoring plans and act on them within 120 days. Value in cell is yes/no	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS M09	Review and approve/ disapprove second and later requests for Approved Regional Methods (ARM), if any. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS M10	Regions work with state and local agencies to ensure that their monitoring networks for NAAQS, PM2.5 speciation and PAMS meet applicable regulatory and guidance requirements. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS M11	All State/local Primary quality assurance organizations submit NAAQS pollutant data, PAMS, and QA data to AQS directly or indirectly through another organization according to schedule in 40 CFR part 58. Value in cell is number of primary quality assurance organizations submitting data.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS M12	Regions identify and resolve completeness and timeliness issues with regard to quarterly data submission by monitoring agencies. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS N00	Improve O3 concentrations. Reduce the population-weighted ambient concentrations of ozone in all monitored counties from the 2003 baseline.	6% (improvement)											Unresolved
1.1.1	OAQPS N00	Improve PM2.5 concentrations. Reduce the population-weighted ambient concentrations of PM2.5 in all monitored counties from 2003 baseline.	3% (reduction)											Unresolved
1.1.1	OAQPS N00	Reduce AQI days over 100, weighted by population and AQI value.	21% (Days AQI>100)											Unresolved

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1.1.1	OAQPS N00	Reduce O3 exceedances. Reduce average number of days during the ozone season that the ozone standard is exceeded in baseline non-attainment areas, weighted by population.	(days)											Unresolved
1.1.1	OAQPS N05	Regions review annual air quality reports and work with states to develop appropriate actions addressing newly discovered areas violating the NAAQS for any criteria pollutant. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS N06	Regions review and take action within 18 months of receipt of any high-priority Clean Air Act-required SIP including 8-hr Ozone, PM 2.5, Regional Haze and CAIR. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS N09	Regions review and take action within 18 months of receipt of any NAAQS redesignation requests. Bid yes or no.	Yes (action on redesignation reqes)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS N25	Regions continue to coordinate with Federal Land Managers on regional haze issues. Value in cell is yes/no.	Yes (consult with RPO)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS N26	Regions encourage States to submit Regional Haze SIPs. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS N27	Regions make attainment determination by 12/31/07 for remaining EAC areas with designation deferrals and take required action by 4/15/2008. Value in cell is yes/no.	(yes/no)			Unresolved	Unresolved		Unresolved		Unresolved			
1.1.1	OAQPS N28	Regions determine whether marginal areas attain 8-hr NAAQS and initiate bump-up for failure to attain. Value in cell is yes/no.	(yes/no)	Unresolved		Unresolved	Unresolved	Unresolved	Unresolved	Unresolved				
1.1.1	OAQPS N29	Regions take action on any requests for voluntary bump-ups, including subpart 1 areas. Value in cell is yes/no	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS N30	Regions encourage States to prepare and submit appropriate response to identified air quality violations. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	

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1.1.1	OAQPS N31	Regions consider action on any request from a State/City for establishing innovative, voluntary, early action initiatives such as the 8-hour Ozone Flex. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P00	Percent of major NSR permits issued within one year of receiving a complete permit application.	75% (permits)											Unresolved
1.1.1	OAQPS P06	Regions perform 1/4 of follow-up Title V program evaluations for programs with at least 20 permits pursuant to Feb 05 OIG report and set target to issue evaluation report within 120 days of evaluation.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved		Unresolved	
1.1.1	OAQPS P07	Regions continue working on completing, per agreed upon schedules, any remaining first-round Title V program evaluations pursuant to March 2002 OIG report.	(yes/no)	Unresolved	Unresolved	Unresolved		Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P08	Regions review proposed initial, significant modifications and renewal operating permits, as necessary, to ensure consistent implementation of the Title V program.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P09	Regions review NSR permits and major modifications, as necessary, to ensure consistent implementation of the NSR program.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P10	Regions prepare draft orders to citizen (public) petitions. Issue Title V permits to respond to objections where the permitting authority refuses to act.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P11	Regions encourage States to submit timeliness data on Title V permits for new and significant permit modifications and enter into TOPS.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P13	Regions encourage states to continue to issue Title V initial permits, significant modifications. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P14	Region obtains commitment from States to work with EPA in Title V permit program evaluations, with a target to respond within 90 days to EPA's evaluation report and implement recommendations the State believe are warranted.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	

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1.1.1	OAQPS P17	Regions encourage States to enter all permit data into the RBLC database, including timeliness data on NSR permits issued for new major sources and major modifications by entering data including the "application accepted date" into the RBLC national database. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P19	Regions issue PSD and Part 71 permits in Indian country. Value in cell is yes/no	(yes/no)		Unresolved		Unresolved		Unresolved		Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS P20	Regions work with their states/local and tribal governments to implement the Title V and NSR permit programs. Regions shall bid yes/no and include in the comments which of the individual Title V and/or NSR ACS commitments they expect to be most relevant/highest priority in their Region.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS TR0	Regions provide support for Tribes on the SIP and TIP processes. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved		Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS Tr04	Regions provide support to tribal air quality assessment and monitoring activities, and submission of monitoring data into the appropriate database. Value in cell is yes/no.	(tribes)	Unresolved	Unresolved		Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS Tr05	Regions invite Tribes to participate in national level meetings, conferences and teleconferences on CAA policy development and seek training and support to build capability for effective participation. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved		Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OAQPS Tr06	Regions work with Tribes to implement Tribal, CAA and voluntary emission control programs. Value in cell is yes/no.	32.00 (tribes)	Unresolved	Unresolved		Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.1	OTAQ 02	Regions make adequacy/inadequacy determinations, as necessary, for identified mobile source budgets included in control strategy SIPs or maintenance plans for transportation related criteria pollutants (e.g. ozone, CO, PM2.5, PM10) submitted by states, and/or approve/disapprove such budgets at the time of SIP processing.	(each)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	

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1.1.1	OTAQ 03	As necessary, provide policy and technical assistance and comments to USDOT and state and local governments for transportation conformity determinations in 8-hour ozone, PM2.5, PM10, and CO nonattainment and maintenance areas. Process any Transportation Conformity-related SIP revisions submitted by states in FY 2008, as appropriate.	(each)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.2	OAQPS M18	Regions participate in at least 50% of NATTS lab TSAs and field site audits. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved		Unresolved	Unresolved	Unresolved	
1.1.2	OAQPS M19	Regions review QA programs and ensure compatibility of air toxics measurements across 22 NATTS. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.2	OAQPS M20	Regions work with their states to ensure NATTS sites are operated in accordance with EPA's technical guidance and the terms of the QAPP and QMP. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.2	OAQPS T00	Reduce percentage of cancer causing toxic pollutant emissions. Base year is 1993.	22% (percent reduction)											Unresolved
1.1.2	OAQPS T00	Reduce percentage of non-cancer causing toxic pollutant emissions. Base year is 1993.	55% (percent reduction)											Unresolved
1.1.2	OAQPS T05	Regions work with States/Locals/Tribes and/or communities (e.g., CARE communities/projects) to assess and address sources of air toxics, including the use of voluntary air toxic reduction programs in their communities. Value in cell is yes/no.	Yes (yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.2	OAQPS T06	Regions delegate and provide implementation assistance to States/Locals/Tribes, as needed, for section 111 (including CAMR), section 112 (including residual-risk requirements), and section 129 standards. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.1.2	OAQPS T07	Regions work with States/Locals/Tribes to review and quality assure the integrated 2005 HAP emissions inventory. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	

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1.2	OAQPS TR0	Regions provide support and technical assistance to reservation and tribal communities to understand and address indoor air quality concerns. Value in cell is yes/no.	(yes/no)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.2	ORIA IAQ 1	Educate people with asthma or their caregivers, and train healthcare professionals, community workers, and other trained individuals, about environmental management of asthma triggers and childhood (0-6 years) exposure to ETS.	(people educated/trained)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved
1.2	ORIA IAQ 2	Promote radon testing and mitigation in homes, schools and buildings. Encourage use of radon resistant new construction and state radon certification/registration efforts.	(Workplans)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.2	ORIA IAQ 3	Promote work with schools to adopt and implement indoor air quality management practices consistent with TFS.	(Schools)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved
1.2	SIRG 1	Number of homes with operating mitigation systems.	(Homes)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.2	SIRG 2	Number of homes built with radon-resistant new construction.	(Homes)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.2	SIRG 3	Number of schools mitigated or built with radon-resistant new construction.	(Schools Mitigated/RR NC)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.2	SIRG 4	States report the performance measures they use that have clear linkages to those of EPA (homes mitigated, new radon resistant homes, schools mitigated or new radon resistant).	(Unknown)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.4	ORIA RAD1	Support radiation emergency response operations through technical assistance, communication, training exercises, and logistical support. Ensure that Region identifies one Radiation Advisor and one RERT Liaison and certifies that each meets the minimum position functional requirements.	(Exercises)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	

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1.4	ORIA RAD3	Lead and coordinate the installation of RadNet monitors, including the identification of operators and location and preparation of monitor sites. Provide RadNet related support to station operators and ORIA labs as requested for operational monitors. Value in cell is number of monitoring sites to be installed.	(RadNet Monitors)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.5	OAP3	Residential Buildings: Support Energy Star for residential buildings in at least one of three priority areas: (1) assist in moving regional market to Energy Star Homes; (2) promote Energy Star in local affordable housing; and (3) help establish Home Performance with Energy Star with key stakeholders. Bid yes or no.	(Activities)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.5	OAP4	Products: Support Energy Star national product campaigns by organizing and participating in local promotional efforts including: events, placing public service announcements in local media, issuing localized press releases, and coordinating with non-retail partners. In addition, for the ES Change a Light Campaign specifically, sign up as a pledge driver or engage other local organizations as pledge drivers. Bid number of events and/or releases and pledges/pledge renewals.	(Events)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
1.5	OTAQ 04	Work with OTAQ to assist states, and tribes, as appropriate, to support SmartWay Transport and Smartway Grow and Go through recruitment of partners and outreach efforts to local and regional governments, non-profit agencies, and businesses.	(each)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	



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1.5.1	OAP1	Buildings: Through provision of promotion, outreach, and/or technical assistance, contribute to the benchmarking (through obtaining an energy performance rating) of buildings in one or more of the following categories: public sector and education (K-12 schools, government offices, courthouses, college residence halls, college office buildings); healthcare (acute care hospitals, children's hospitals, and medical offices); and commercial office and retail (commercial and corporate office buildings, bank branches, hotels, grocery stores, retailers, and warehouses). Bid the percentage increase in total square footage to be benchmarked in the Region.	(Buildings)	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	Unresolved	
# of Commitments:		68		59	59	56	60	59	61	58	60	58	59	13